

# WAWF PRESENTATION



## WAWF 4.0 AND ECP 500

**JUAN ARRATIA**

**DASN A&LM**

**E-BUSINESS SECTION**



# MANDATED



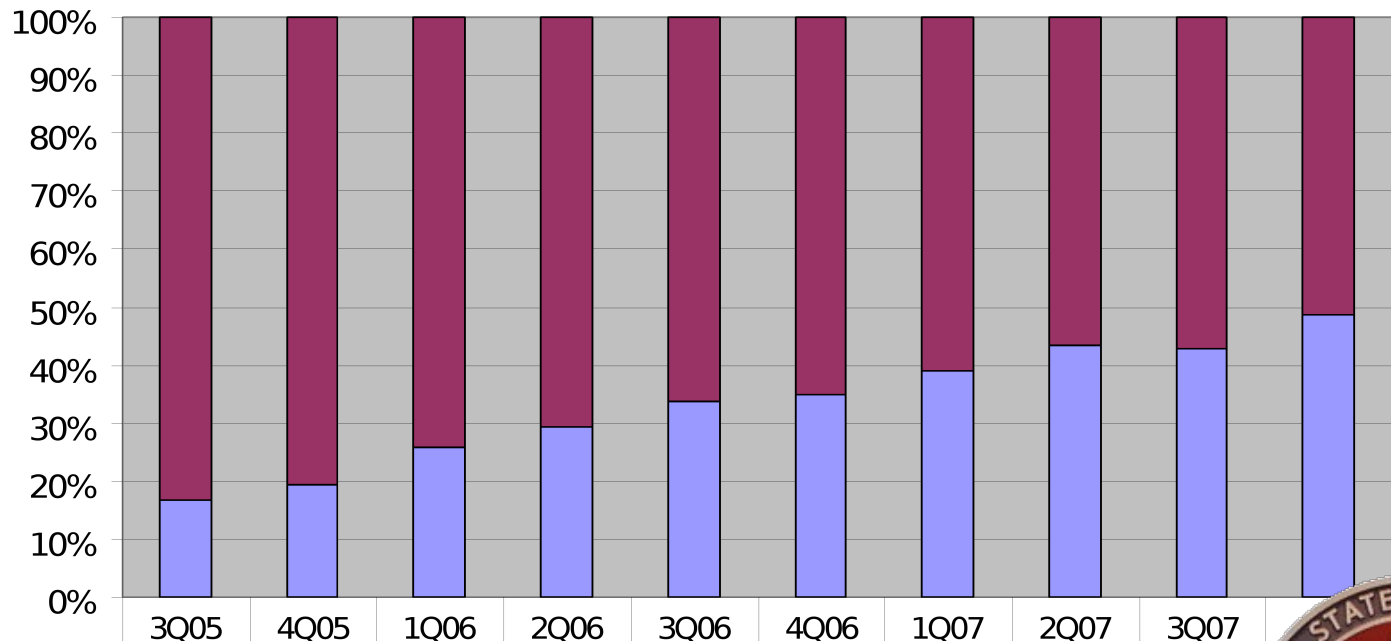
- **ASN Memorandum of 25 January 2006.**
- **ASN & FMO Memorandum of March 2007.**
- **DFARS CLAUSE 252.232-7003  
Electronic Submission of  
Payment Requests.**



# WHERE IS THE NAVY?



**WAWF Percent Transactions**



WAWF Percentage	16.59%	19.43%	25.84%	29.22%	33.83%	34.97%	39.10%	43.50%	42.80%
Non-WAWF	233,501	242,123	185,037	177,729	164,061	160,532	134,966	111,632	133,851
WAWF	46,447	58,387	64,470	73,363	83,869	86,311	86,648	85,939	100,151

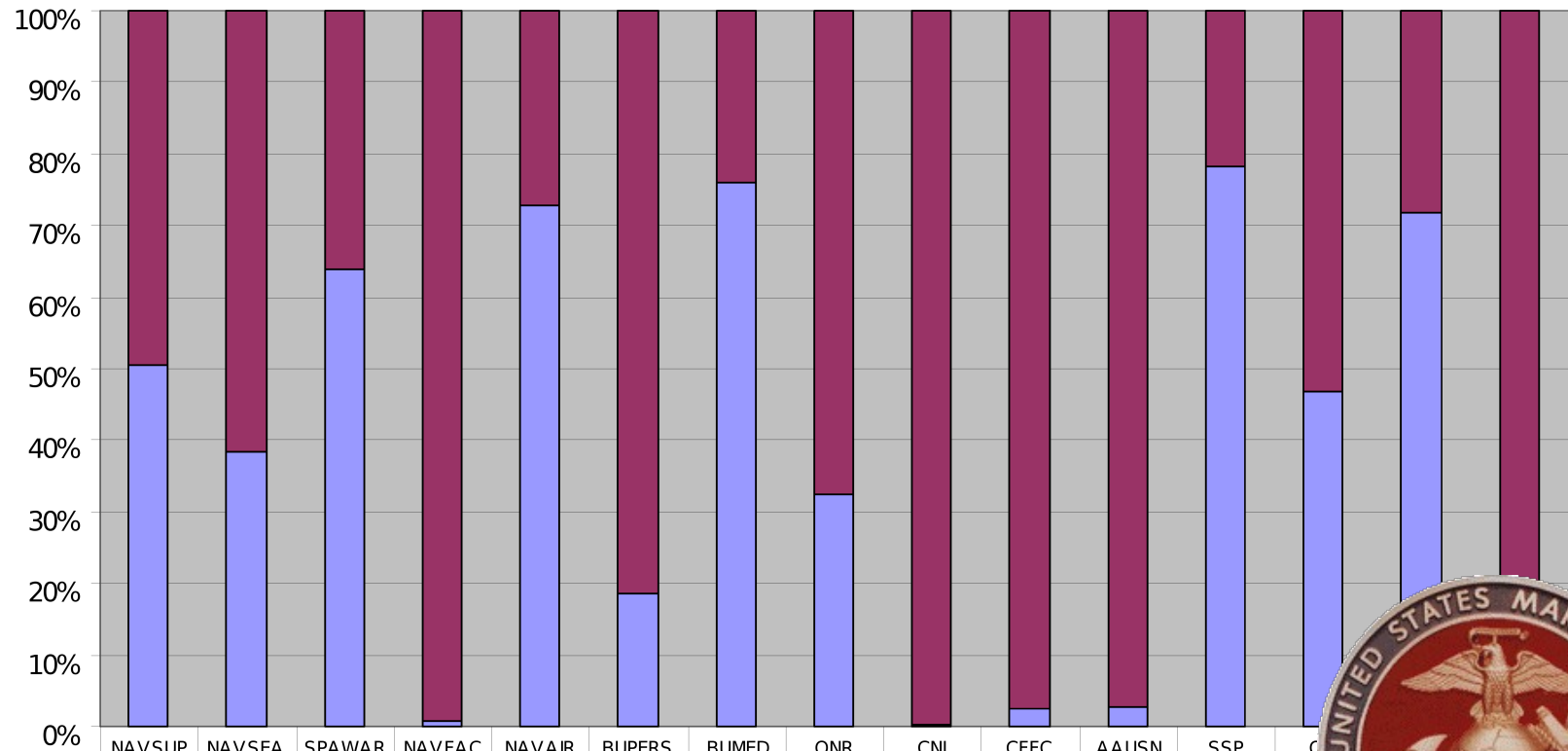
WAWF Non-WAWF WAWF Percentage



# OCT - SEP FY07



Percent WAWF



Non-WAWF	125,072	89,049	36,829	104,412	25,669	42,682	12,746	30,083	12,506	7,722	10,301	900	7
WAWF	128,101	55,431	65,297	672	68,989	9,718	40,320	14,375	33	192	289	3,252	65

# NAVFAC NUMBERS



- **NO Workable Construction Invoice Format in WAWF.**
- **NO Ability to process Multiple LOA's per CLIN for Non-Severable items in accordance with DFARS.**



# WHERE DOES THAT LEAVE US?

- **With NAVFAC Construction ECP 500 for WAWF 4.0 scheduled for release in the Summer of 2008.**
- **It is a \$1M Interim solution as agreed to by NAVY, BTA, and BEA.**
- **BEA will chair an Enterprise solution for Construction Invoices and Real Property U starting in the Spring of 200**



# WHAT IS ECP 500



- **New WAWF Invoice Type to Process Facilities and Construction Invoices.**
- **It is a Joint requirement with Air Force.**
- **The result of seven months of requirements wring-out.**
- **A compromise solution between electronic and manual invoice processing.**



# KEY CAPABILITIES



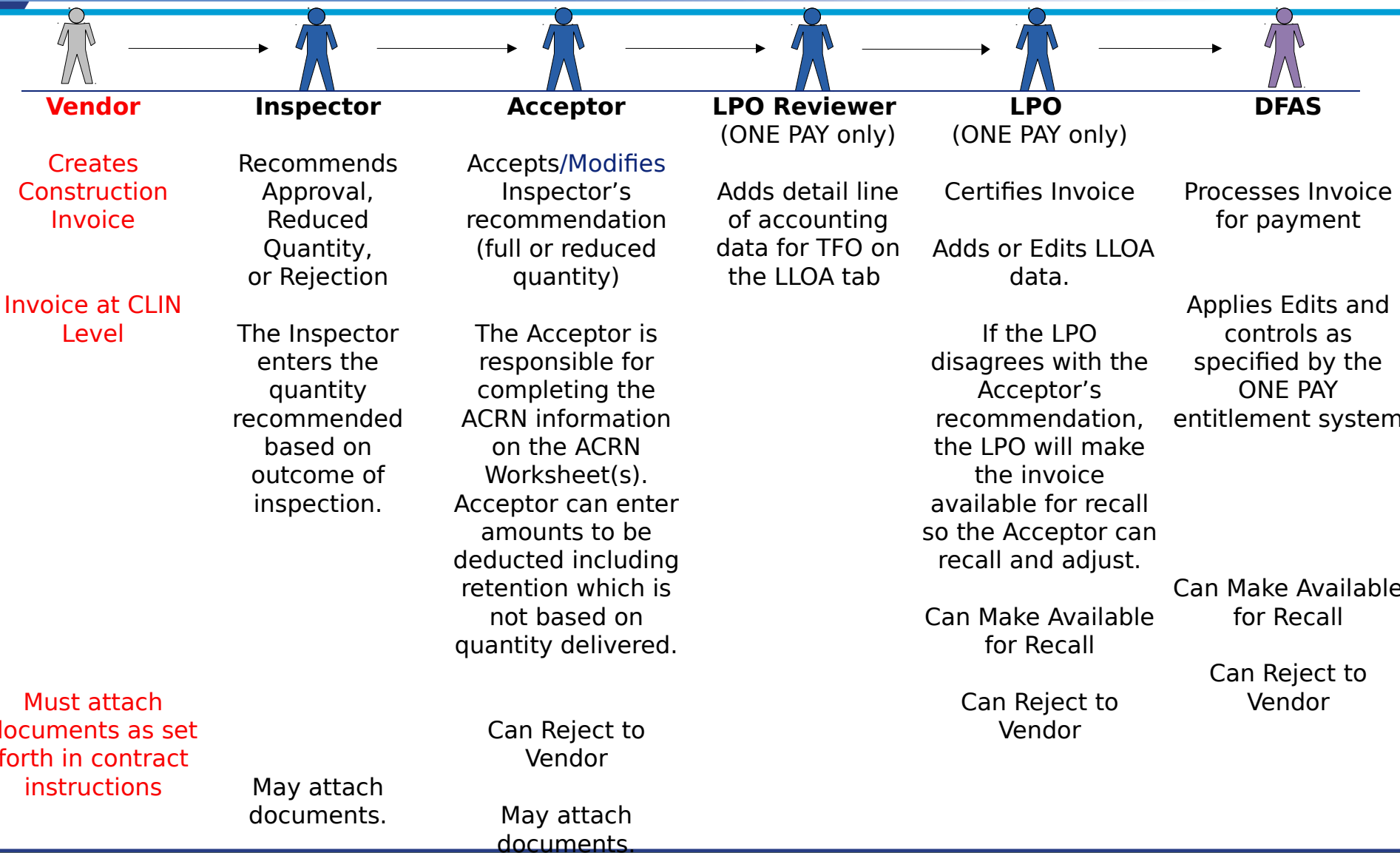
- **Allows Multiple LOA's per CLIN.**
  - **Must follow DFARS requirements.**
- **Allows Retentions and Withhold at the ACRN(SLIN) level.**
- **Allows NAVFAC Form 7300/30 to be attached by Vendor and Government Workflow users.**





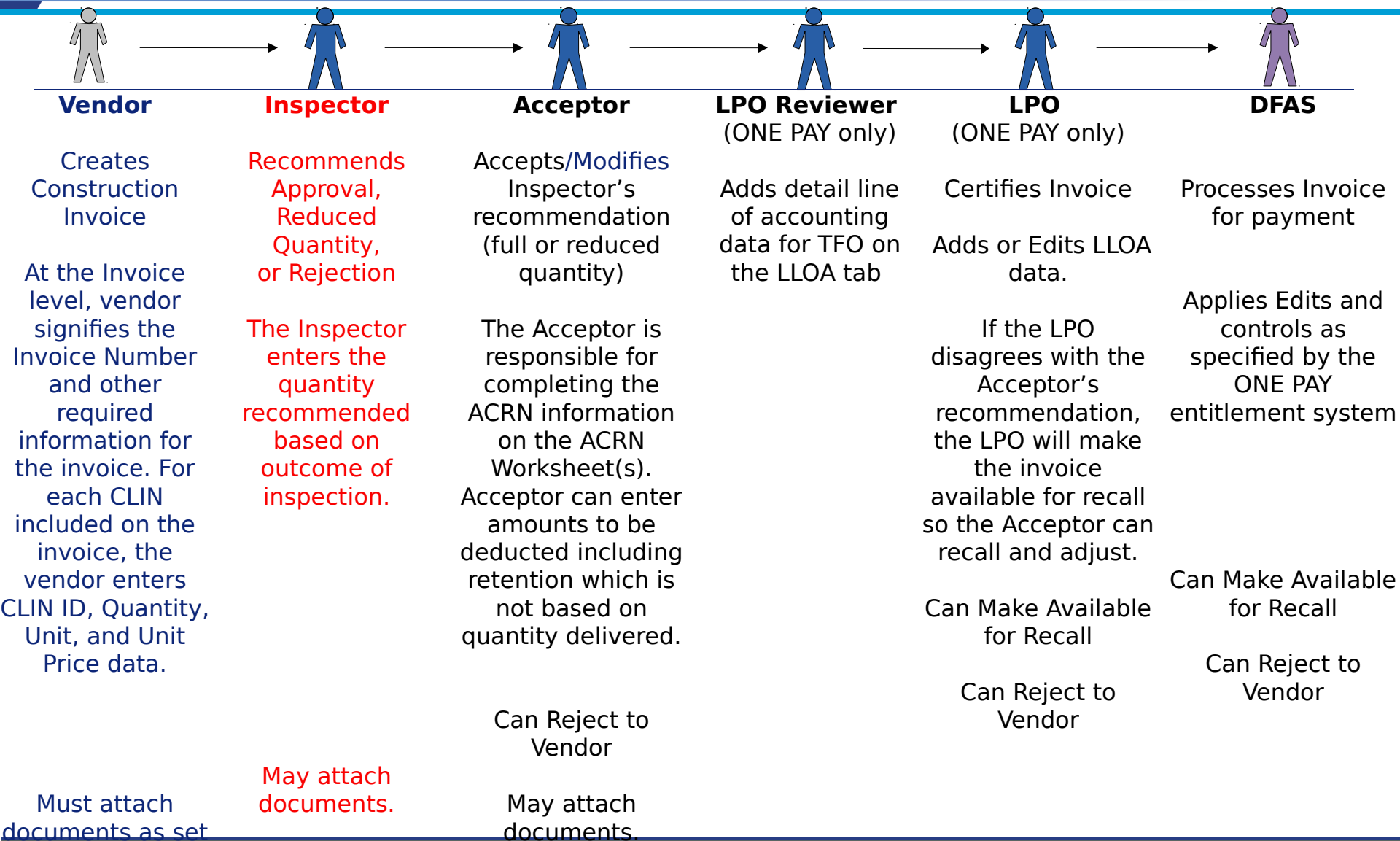


## Role responsibility for WAWF Invoice Process



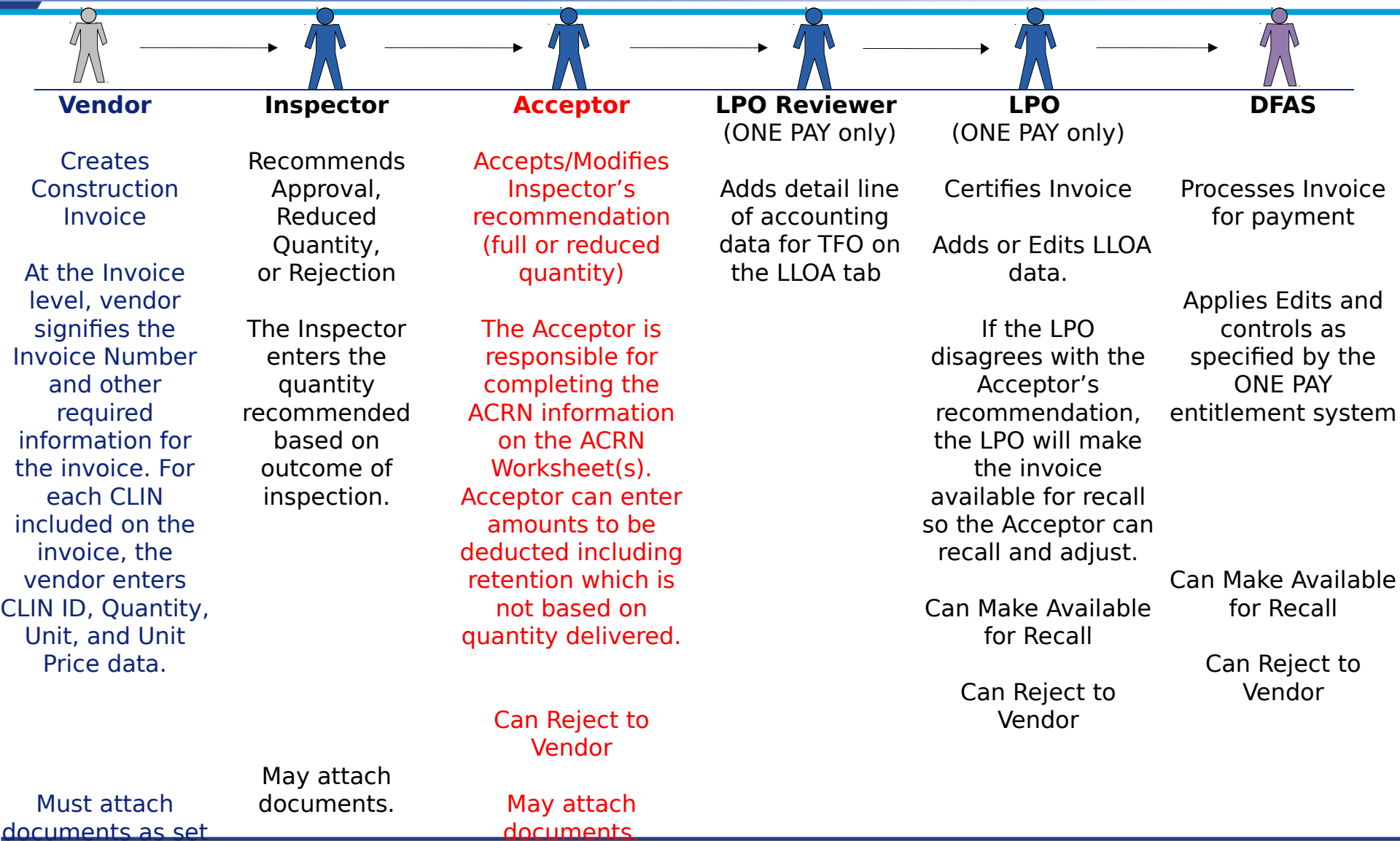


## Role responsibility for WAWF Invoice Process



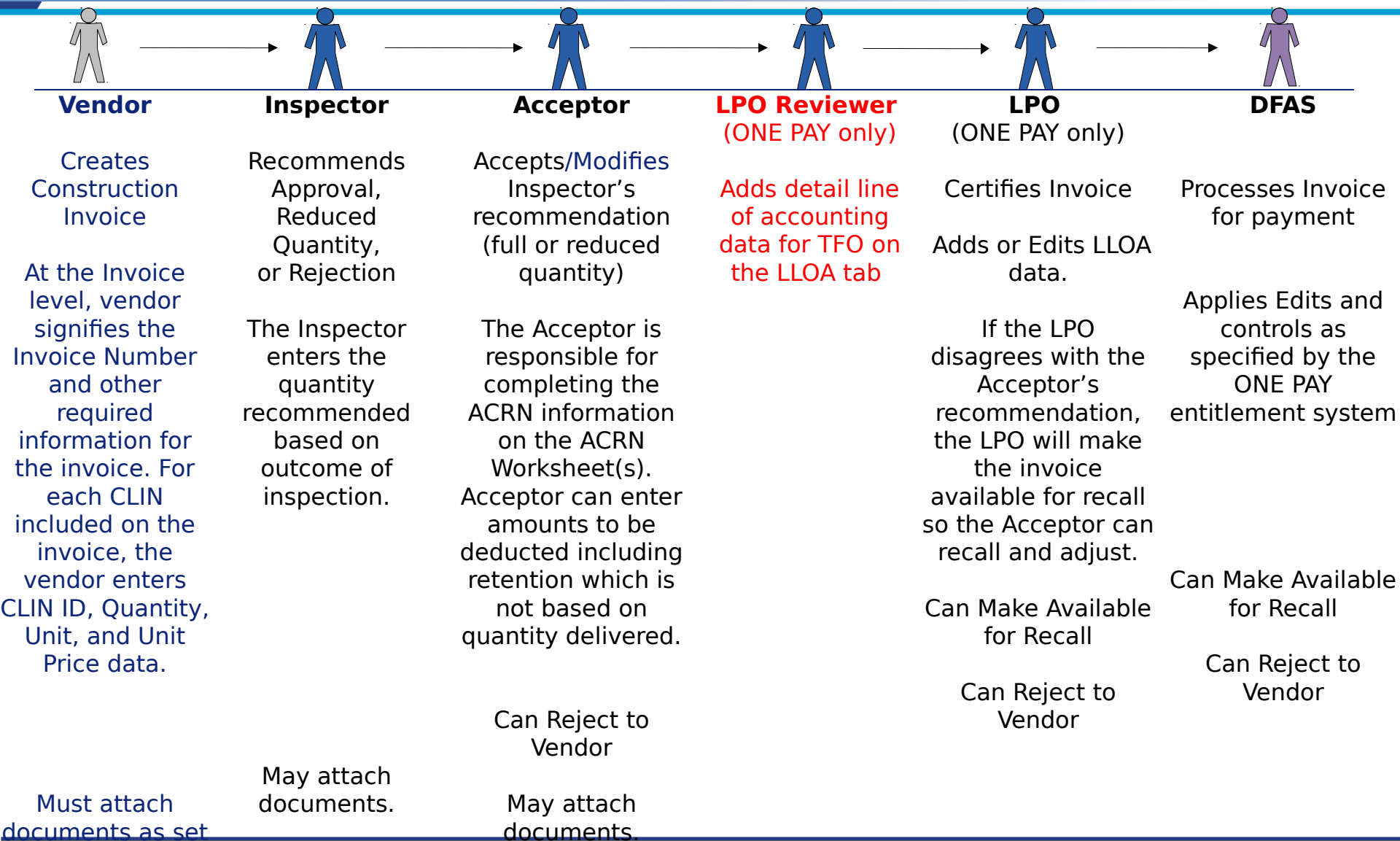


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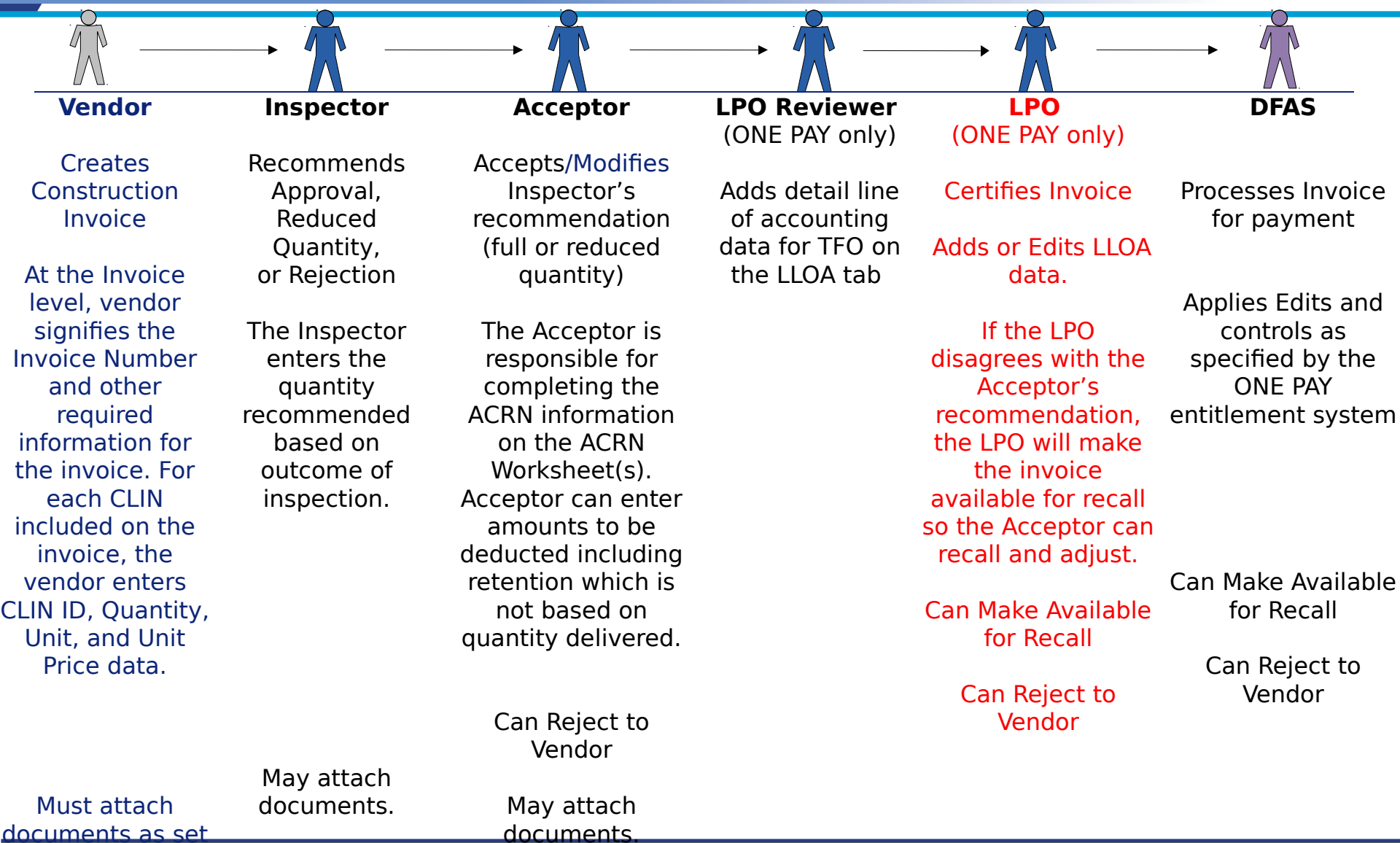


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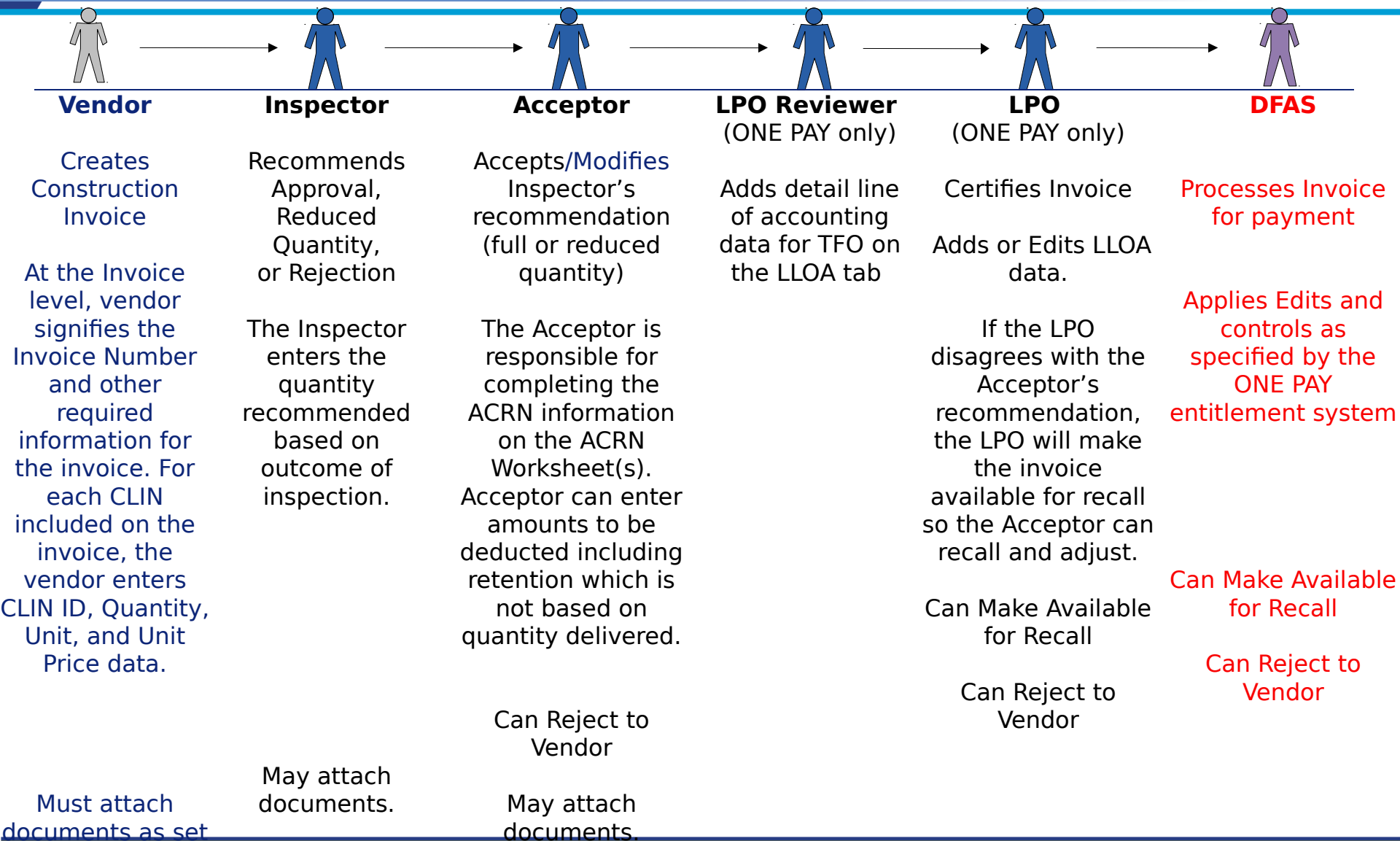


## Role responsibility for WAWF Invoice Process





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# ECP 500 ROAD AHEAD



- **Final Requirements Documents have been submitted.**
- **Software Requirement Specifications (SRS).**
- **Preliminary Design Review (PDR).**
- **Software Design Document (SDD).**
- **Critical Design Review (CDR).**



# ROAD AHEAD CONT.



- **SYSTEM TESTING**
  - **Multiple Rounds, at least three.**
  - **Verify Functionality.**
  - **Verify System Interfaces.**
- **Joint Requirements Board (JRB) Outbrief.**
- **Production Deployment.**





# TAKE AWAYS



- **WAWF is the future for electronic invoicing.**
- **ECP 500 is the NAVFAC ROAD to WAWF Implementation.**
- **Critical that NAVFAC Participate at every step of the process to ensure success.**



# QUESTIONS ?

